

INVOICE

**EASTERN
ELECTRIC**APPARATUS
REPAIR
COMPANY, INC.518 Business Park
101 Business Park Drive
Skillman, NJ 08558L DWSF
12,3,376.1
V9

Page 1

REMIT TO:

Eastern Electric
P.O. Box 105544
Atlanta, GA 30348 USA

CUSTOMER P.O. NO. PC97495

INVOICE DATE 05/26/93

REL/REQ. NO.

OUR JOB NO. SER5792

INVOICE NO. 235339

TERMS: 1% 10/Net 30

CUSTOMER NO. 27250

PAYMENT DUE WITHIN TERMS STATED ABOVE.
OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE.C
H
A
R
G
E

T
OPACCAR
1400 N 4TH ST
RENTON, WA 98055S
H
I
P

T
OPACCAR
1400 N 4TH ST
RENTON, WA 98055

Please contact our plant at (206) 767-9506 , or Corporate Credit at (404) 801-8117

ITEM DESCRIPTION

AMOUNT

DISPOSE OF 12EA PCB CONTAMINATED BALLASTS

WE NOW OFFER A 1% DISCOUNT ON INVOICES PAID WITHIN 10 DAYS

RECEIVED
JUN 03 1993

ACCOUNTS

JUN 01 1993

PAYABLE

USEPA SF



1358780

Leung, plus
Approve
6-3-93NONTAXABLE SUBTOTAL: 500.00
TAXABLE SUBTOTAL: 0.00
TOTAL TAX: 0.00

064

TAXABLE AMOUNT

TOTAL DUE 500.00

SALESMAN NO.	CATEGORY CODE	TAX CODE	PARTIAL/FINAL	SHIPPED FROM	VIA	PPD/COLLECT
99	801		FINAL	SEATTLE, WA		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAI LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.

PRICE(S) HEREON, FOLLOWING OUR COMPANY POLICY, MAY BE BASED UPON PRICE(S) IN EFFECT AT TIME OF SHIPMENT, THEREFORE IT NOT BE THE SAME AS THE PRICE(S) ON YOUR ORDER.

NOTICE:

CUSTOMER COPY

HD

INVOICE

**EASTERN
ELECTRIC**APPARATUS
REPAIR
COMPANY, INC.518 Business Park
101 Business Park Drive
Skillman, NJ 08558

Page 1

REMIT TO:

Eastern Electric
P.O. Box 105544
Atlanta, GA 30348 USA

CUSTOMER P.O. NO. PC97435

INVOICE DATE 05/26/93

REL/REQ. NO.

OUR JOB NO. SER5792

INVOICE NO. 235339

TERMS 1% 10/Net 30

CUSTOMER NO. 27250

PAYMENT DUE WITHIN TERMS STATED ABOVE.
OVERDUE AMOUNTS SUBJECT TO FINANCE CHARGE.C
H
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OPACCAR
1400 N 4TH ST
RENTON, WA 98055S
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P
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OPACCAR
1400 N 4TH ST
RENTON, WA 98055*James Leonard,
Seaboard Ballast.**Paid \$500.00
ck #179032
9-17-93*

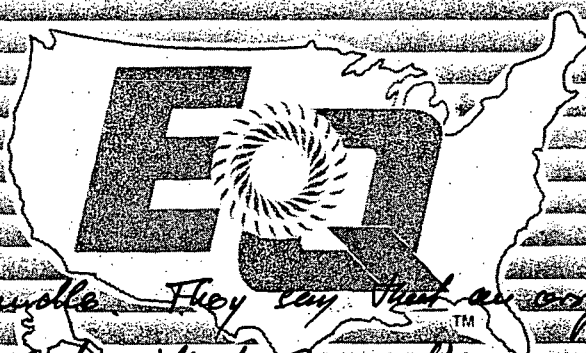
Please contact our plant at (206) 767-9506 , or Corporate Credit at (404) 801-8117

ITEM DESCRIPTION

AMOUNT

DISPOSE OF 12EA PCB CONTAMINATED BALLASTS

WE NOW OFFER A 1% DISCOUNT ON INVOICES PAID WITHIN 10 DAYS

RECEIVED
SEP 02 1993*From, please, bundle. They say that an original invoice
had been submitted. Given this age: No payment yet
9-2-93*

NONTAXABLE SUBTOTAL: 500.00

TAXABLE SUBTOTAL: 0.00

TOTAL TAX: 0.00

TAXABLE AMOUNT

TOTAL DUE

500.00

SALES/MTG NO.	CATEGORY CODE	TAX CODE	PARTIAL/FINAL	SHIPPED FROM	VIA	PPD/COLLECT
99	801		FINAL	SEATTLE, WA		

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE U.S. DEPARTMENT OF LABOR ISSUED UNDER SECTION 14, THEREOF.


PRICE(S) HEREON, FOLLOWING OUR COMPANY POLICY, MAY BE BASED UPON PRICE(S) IN EFFECT AT TIME OF SHIPMENT, THEREFORE MAY NOT BE THE SAME AS THE PRICE(S) ON YOUR ORDER. **PI ANT COPY**

HDQ-7



RECEIVED
MAY 25 1993
REGISTERED

TO: _____
EASTERN ELECTRIC
ATTN: LARRY ROBINSON
10831 EAST MARGINAL WAY S.
SEATTLE, WA 98168

PURCHASE ORDER	
I.D. NO.	
PC 97495	
PURCHASING APPROVAL 	
MYRNA PLUM	
DATE OF ORDER	
MAY 24, 1993	
CONFIRMING P.O.	P.O. CHANGE NO.
<input type="checkbox"/>	

OWNER'S REPRESENTATIVE		DATE WORK BEGINS	SCHEDULED COMPLETION DATE
		AS SCHEDULED	
WORK SITE		BILL TO	
SEABOARD PROPERTY 4500 WEST MARGINAL WAY SW SEATTLE, WA ATTN: C.HACKENBERGER		PACCAR Inc P.O. BOX 1518 BELLEVUE, WA 98009	

DEM	WORK DESCRIPTION AND SPECIFICATIONS	BUDGET/COST NO.
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FURNISH LABOR AND MATERIAL AND EQUIPMENT TO LOAD AND DISPOSE OF LIGHT BALLASTS THAT POSSIBLY ARE CONTAMINATED WITH PCBs.

AS GENERATOR ID USE: WAD 009249210 "PACIFIC CAR AND FOUNDRY".

THE WASTE WAS GENERATED DURING THE DEMOLITION OF A SMALL OFFICE BUSINESS DELIVERY ON THAT SITE.

667-53-255-60

REQUISITION # 41024

ESTIMATE \$600.00 +tax

INVOICE IN TRIPLICATE

THIS PURCHASE ORDER IS ACCEPTED SUBJECT TO THE TERMS AND
CONDITIONS SET FORTH ON THE FACE AND REVERSE HEREOF.

INQUIRIES CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE
PACCAR INC CORPORATE PURCHASING OFFICE, P.O. BOX 1518, BELLEVUE, WA 98009

THIS _____ DAY OF _____, 19____

CONTRACTOR'S SIGNATURE

ORIGINAL